

Progress Report 5/2/15-6/5/15

Project #14-1021, West Uncas Rd / Salmon Creek Culvert Design

Submitted by Eric Kuzma on 06/05/2015

Accepted by Mike Ramsey on 06/05/2015

CONTACTS

Primary Sponsor: Jefferson Co Public Works

Project Contact: Eric Kuzma
ekuzma@co.jefferson.wa.us

Lead Entity: Hood Canal Coor Council LE

Alt Project Contact: Michael Blanton
michael.blanton@psp.wa.gov

Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Mike Ramsey
mike.ramsey@rco.wa.gov

COSTS TO DATE

Project Start Date: 08/01/2014

FundingEnd Date: 06/30/2015

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$98,200.00	(100%)	\$98,200.00	(100%)	\$98,200.00	(100%)
Total:	\$98,200.00	(100%)	\$98,200.00	(100%)	\$98,200.00	(100%)

Paid To Date:	\$65,343.65			Last Released Billing:	05/04/2015
Remaining RCO Funds:	\$32,856.35			Pending Billing:	No
Advance Balance:	\$0.00		Match Bank:	\$0.00	Number of Billings: 2
Admin Limit:	\$0.00		Admin Spent:	\$0.00	
A&E Limit:	\$0.00		A&E Spent:	\$0.00	

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.	No	
2 of 4	Describe the work accomplished during this reporting period.		Finalized Draft 100% PS&E (Since project is anticipated to be built in Summer of 2017, PS&E will have to be refreshed just prior to). Continued working on Permitting.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 4	Tell us about work planned for the next reporting period.		Continue coordination & close out grant

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	08/01/2014		X			
Data Gathering Started	08/01/2014		X			
Progress Report Submitted	10/01/2014		X			
RFP Complete/Consultant Hired	11/01/2014		X			
Progress Report Submitted	02/01/2015		X			
Preliminary Design to RCO	02/01/2015		X			
Cultural Resources Complete	05/01/2015		X			
Final Design to RCO	05/08/2015			X	06/05/2015	As discussed
Agreement End Date	06/30/2015					
Final Report in PRISM	07/31/2015					
Final Billing to RCO	07/31/2015					